

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-10231-PMM

Anthony Guerrero
1600 Lehigh Parkway East
Apt 11A
Allentown PA 18103

Petition Filed Date: 01/13/2020
341 Hearing Date: 02/25/2020
Confirmation Date: 04/29/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/14/2020	\$375.00		02/28/2020	\$375.00		03/13/2020	\$375.00	
03/27/2020	\$375.00		04/10/2020	\$375.00		04/24/2020	\$375.00	
05/08/2020	\$375.00		05/22/2020	\$375.00		06/05/2020	\$400.00	
06/19/2020	\$400.00		07/06/2020	\$400.00		07/17/2020	\$400.00	
07/31/2020	\$400.00		08/14/2020	\$400.00		08/28/2020	\$400.00	
09/14/2020	\$400.00		09/25/2020	\$500.00		10/09/2020	\$500.00	
10/23/2020	\$500.00		11/06/2020	\$500.00		11/20/2020	\$500.00	
12/04/2020	\$500.00		12/18/2020	\$500.00		01/05/2021	\$500.00	
01/15/2021	\$500.00		01/29/2021	\$500.00		02/12/2021	\$500.00	
03/01/2021	\$500.00		03/12/2021	\$500.00		03/26/2021	\$500.00	
04/09/2021	\$500.00		04/23/2021	\$500.00		05/07/2021	\$500.00	
05/21/2021	\$500.00		06/07/2021	\$500.00				
Total Receipts for the Period: \$15,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Anthony Guerrero	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	FREEDOM FINANCIAL ASSET MGMT LLC »» 002	Unsecured Creditors	\$43,263.52	\$6,808.54	\$36,454.98
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$1,173.79	\$184.72	\$989.07
4	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» 004	Unsecured Creditors	\$774.15	\$121.83	\$652.32
5	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» 005	Unsecured Creditors	\$871.79	\$137.20	\$734.59
6	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$426.23	\$67.08	\$359.15
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$2,611.98	\$2,611.98	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$5.98	\$0.00	\$5.98
9	NATIONSTAR MORTGAGE LLC »» 008	Mortgage Arrears	\$93.64	\$93.64	\$0.00
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$2,875.37	\$452.51	\$2,422.86

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11	SYNCHRONY BANK »» 010	Unsecured Creditors	\$3,922.83	\$617.35	\$3,305.48
12	ARMY & AIR FORCE EXCHANGE SERVICES »» 011	Unsecured Creditors	\$2,406.60	\$378.74	\$2,027.86
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$2,450.00	\$0.00	\$2,450.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$15,700.00	Current Monthly Payment:	\$1,000.00
Paid to Claims:	\$11,473.59	Arrearages:	(\$1,000.00)
Paid to Trustee:	\$1,325.48	Total Plan Base:	\$58,700.00
Funds on Hand:	\$2,900.93		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.